

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MICHAEL LEE SMITH	§	Case No.: 07-12719
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2007.
- 2) This case was confirmed on 09/19/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/11/2011.
- 6) Number of months from filing to the last payment: 45
- 7) Number of months case was pending: 50
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 35,702.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 16,468.00
Less amount refunded to debtor	\$ 696.08
NET RECEIPTS	\$ 15,771.92

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,300.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,075.23
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,375.23**

Attorney fees paid and disclosed by debtor **\$ 200.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO AUTO FIN	SECURED	15,363.49	15,160.36	.00	.00	.00
B-REAL LLC	UNSECURED	615.00	615.75	615.75	615.75	82.82
HOLLYWOOD ENTERTAINM	UNSECURED	151.00	NA	NA	.00	.00
UNIVERSAL LENDERS IN	UNSECURED	926.18	971.67	971.67	971.67	140.24
CBT ASPIRE	UNSECURED	466.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,000.00	311.02	311.02	311.02	45.69
ECAST SETTLEMENT COR	UNSECURED	549.00	657.62	657.92	657.92	87.92
AMERICASH LOANS LLC	UNSECURED	348.00	346.50	346.50	346.50	50.79
AMERICASH LOANS LLC	UNSECURED	2,300.00	2,542.36	2,542.36	2,542.36	366.85
PAY DAY LOAN	UNSECURED	660.00	NA	NA	.00	.00
PAY DAY LOAN	UNSECURED	660.00	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	605.00	NA	NA	.00	.00
DISTRICT FINANCIAL S	UNSECURED	680.00	500.00	500.00	500.00	72.22
AT & T BANKRUPTCY	UNSECURED	262.58	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	350.00	370.70	370.70	370.70	54.33
ILLINOIS LENDING COR	UNSECURED	600.00	628.11	628.11	628.11	90.73
ILLINOIS LENDING COR	UNSECURED	1,000.00	1,015.46	1,015.46	1,015.46	146.57
JEFFERSON CAPITAL SY	UNSECURED	1,090.00	1,098.45	1,098.45	1,098.45	158.46
ORCHARD BANK	UNSECURED	611.94	NA	NA	.00	.00
SALUTE VISA	UNSECURED	221.83	NA	NA	.00	.00
DISCOVER CARD	UNSECURED	81.44	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	257.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	910.75	910.75	910.75	131.38

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HORIZON REALTY GROUP	OTHER	NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	9,968.69	9,968.69	1,428.00

Disbursements:

Expenses of Administration	\$ 4,375.23	
Disbursements to Creditors	\$ 11,396.69	
TOTAL DISBURSEMENTS:		\$ 15,771.92

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/22/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.